

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)					(b)	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB- ORDINATED	NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB- ORDINATED	STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED	STATUTORY SUBTOTAL					
10404 ARCADIA - CENTRAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	21,993.78 16,795.99	0.00 0.00	0.00	38,789.77	0.00	0.00	38,789.77		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$21,993.78 \$16,795.99	\$0.00 \$0.00	\$0.00	\$38,789.77	\$0.00	\$0.00	\$38,789.77		

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,181.71)	(2,429.76)	0.00	0.00	0.00	(5,611.47)			(5,611.47)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,181.71)	(\$2,429.76)	\$0.00	\$0.00	\$0.00	(\$5,611.47)			(\$5,611.47)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,812.07	\$14,366.23	\$0.00	\$0.00	\$0.00	\$33,178.30	\$0.00	\$0.00	\$33,178.30
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ALLOCATED/DISTRIBUTED							0.00						33,178.30	0.00	0.00	33,178.30
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH			\$34186(a)				
	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS														
10404 ARCADIA - CENTRAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	768.21 586.64	0.00 0.00	0.00	1,354.85	0.00	0.00	1,354.85		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$768.21 \$586.64	\$0.00 \$0.00	\$0.00	\$1,354.85	\$0.00	\$0.00	\$1,354.85		

PASS THROUGH																
	NEGOTIATED					STATUTORY										
											(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(299.65)	(228.79)	0.00	0.00	0.00	(528.44)			(528.44)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$299.65)	(\$228.79)	\$0.00	\$0.00	\$0.00	(\$528.44)			(\$528.44)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.56	\$357.85	\$0.00	\$0.00	\$0.00	\$826.41	\$0.00	\$0.00	\$826.41
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ALLOCATED/DISTRIBUTED							0.00						826.41	0.00	0.00	826.41
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 81707 DEV.CTR.HDCPD.MINOR-ARCADIA														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH			\$34186(a)				
	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS														
10404 ARCADIA - CENTRAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	82.04 62.65	0.00 0.00	0.00	144.69	0.00	0.00	144.69		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$82.04 \$62.65	\$0.00 \$0.00	\$0.00	\$144.69	\$0.00	\$0.00	\$144.69		

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290				\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.03)	(24.42)	0.00	0.00	0.00	(56.45)			(56.45)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.03)	(\$24.42)	\$0.00	\$0.00	\$0.00	(\$56.45)			(\$56.45)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.01	\$38.23	\$0.00	\$0.00	\$0.00	\$88.24	\$0.00	\$0.00	\$88.24
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ALLOCATED/DISTRIBUTED							0.00						88.24	0.00	0.00	88.24
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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